

NOTE

10-29-19.

# **NEW BUSINESS**



OFFICE OF CONTRACTING  
AND PROCUREMENT

October 16, 2019

251  
25  
17 16

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002378      100% City Funding – To Provide Residential Rehab at 4586 Farmbrook for the Bridging Neighborhood Program. – Contractor: Clark's Construction Company – Location: 18109 Livernois, Detroit, MI 48221 – Contract Period: Upon City Council Approval through October 1, 2020 – Total Contract Amount: \$57,147.20.  
**HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

**RESOLVED**, that Contract No. 6002378 referred to in the foregoing communication dated October 16, 2019, be hereby and is approved.

OCT 28 2019 MTNB(3.6) JA



OFFICE OF CONTRACTING  
AND PROCUREMENT

October 16, 2019

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~~26~~  
2      ~~27~~

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3036572      100% Grant Funding – To Provide Graykey Software Used to Access Cell Phones which Helps Investigations in the Major Crimes Unit. – Contractor: Grayshift, LLC – Location: 931 Monroe Drive NE Suite A102-340, Atlanta, GA 30308 – Contract Period: Upon City Council Approval through October 14, 2021 – Total Contract Amount: \$30,075.00. **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

**RESOLVED**, that Contract No. 3036572 referred to in the foregoing communication dated October 16, 2019, be hereby and is approved.

OCT 28 2019      NTNB (3-0) JA





CITY OF DETROIT  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF CONTRACTING & PROCUREMENT

Coleman A. Young Municipal Center  
2 Woodward Avenue, Suite 1008  
Detroit, MI 48226  
Phone: (313) 224.4600  
Fax: (313) 628.1160

3

October 23, 2019

**TO: HONORABLE CITY COUNCIL**

**Re: Contracts and Purchase Orders Scheduled to be considered at the Formal Session for October 22, 2019**

Please be advised that the Contract listed was submitted on October 18, 2019 for the City Council Agenda for October 22, 2019 has been amended as follows:

1. **The Contract Description and Expiration Date** were Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as: Page 2**

**POLICE**

6002468 100% City Funding – To Provide portable handheld proprietary specialized chemical analyzer testing equipment. **This includes Two (2) TruNarc Narcotics Analyzers, One Hundred (100) TruNarc Solution Test Sticks and One Hundred (100) Solution Vials with Ethanol Kits.** This Equipment Provides DPD with Immediate Detection of Cocaine, Heroin, Marijuana, Fentanyl and Potentially Deadly Substances. – Contractor: Thermo Scientific Portable Analytical Instruments (PAI), Inc. – Location: 2 Radcliff Road, Tewksbury, MA 01876 – **Contract Period: Upon City Council Approval through November 1, 2020** – Total Contract Amount: \$500,000.00.

**Submitted as: Page 2**

**POLICE**

6002468 100% City Funding – To Provide portable handheld proprietary specialized chemical analyzer testing equipment. **The Initial Contract Purchase Totals \$51,953.15 and is for Two (2) TruNarc Narcotics Analyzers, One Hundred (100) TruNarc Solution Test Sticks and One Hundred (100) Solution Vials with Ethanol Kits.** This Equipment Provides DPD with Immediate Detection of Cocaine, Heroin, Marijuana, Fentanyl and Potentially Deadly Substances. **The Remaining Funds are for the Future Purchase of Specialized Equipment for the Time Period of Two (2) Years. Contract Amount Not to Exceed \$500,000.00.** – Contractor: Thermo Scientific Portable Analytical Instruments (PAI), Inc. – Location: 2 Radcliff Road, Tewksbury, MA 01876 – **Contract Period: Upon City Council Approval through November 1, 2021** – Total Contract Amount: \$500,000.00.

Respectfully Submitted,

Boysie Jackson  
Chief Procurement Officer  
BJ/AV

2019 OCT 23 10:57 AM



BY COUNCIL MEMBER: \_\_\_\_\_

RESOLVED, that **Contract #6002468** referred to in the foregoing communication dated October 18, 2019 be hereby and is approved.



**OFFICE OF CONTRACTING  
AND PROCUREMENT**



October 18, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002468      100% City Funding – To Provide portable handheld proprietary specialized chemical analyzer testing equipment. This includes Two (2) TruNarc Narcotics Analyzers, One Hundred (100) TruNarc Solution Test Sticks and One Hundred (100) Solution Vials with Ethanol Kits. This Equipment Provides DPD with Immediate Detection of Cocaine, Heroin, Marijuana, Fentanyl and Potentially Deadly Substances. – Contractor: Thermo Scientific Portable Analytical Instruments (PAI), Inc. – Location: 2 Radcliff Road, Tewksbury, MA 01876 – Contract Period: Upon City Council Approval through November 1, 2020 – Total Contract Amount: \$500,000.00. **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**           **BENSON**          

**RESOLVED**, that Contract No. 6002468 referred to in the foregoing communication dated October 18, 2019, be hereby and is approved.

OCT 28 2019    MTNB (2.1) JA



OFFICE OF CONTRACTING  
AND PROCUREMENT

October 16, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002153      100% Federal Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for the 2019 Summer Food Services Program for Various Stationary and Mobile Sites throughout the City of Detroit for the Parks and Recreation Department. – Contractor: Edibles Rex – Location: 5555 Conner, Detroit, MI 48213 – Contract Period: Upon City Council Approval through November 22, 2019 – Contract Increase Amount: \$58,706.22 – Total Contract Amount: \$286,680.12. **RECREATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

BY COUNCIL MEMBER SHEFFIELD

**RESOLVED**, that Contract No. 6002153 referred to in the foregoing communication dated October 16, 2019, be hereby and is approved.

OCT 24 2019 MTNB pending requested information RCL (210)





CITY OF DETROIT  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF CONTRACTING & PROCUREMENT

Coleman A. Young Municipal Center  
2 Woodward Avenue, Suite 1008  
Detroit, MI 48226  
Phone: (313) 224-4600  
Fax: (313) 628-1160  
E-Mail: [purchasing@detroitmi.gov](mailto:purchasing@detroitmi.gov)

OCTOBER 17, 2019

HONORABLE CITY COUNCIL:

CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT THE FORMAL  
SESSION OF OCTOBER 17, 2019

#### GENERAL SERVICES

6002469      100% 2018 UTGO Bond and Capital Funding – To Provide Comprehensive Assessment of its Riverfront Assets, to determine the level of Capital Improvements and Economic Development Strategies to support the long-term viability of the assets.. – Contractor: Economic Development Corporation of the City of Detroit. – Location: 500 Griswold, Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through October 21, 2020 – Total Contract Amount: \$1,181,800.00.

OCT 24 2019 MTNB pending responses (210) RCL

CITY CLERK 2019 OCT 18 AM 9:47





CITY OF DETROIT  
GENERAL SERVICES DEPARTMENT

18100 MILERS ROAD  
DETROIT, MICHIGAN 48235  
PHONE 313-628-0900 TTY:311  
FAX 313-628-1915  
WWW.DETROITMI.GOV

August 26, 2019

Honorable City Council;

Re: Authorization to enter into a Funding Agreement with Economic Development Corporation for the Riverfront Asset Plan.

The General Services Department is requesting authorization from your Honorable Body to enter into a Funding Agreement with Economic Development Corporation to launch a comprehensive assessment of its Riverfront Assets.

The purpose of this agreement is to determine the level of capital improvements and economic development strategies that will support the long term viability of the property. The General Services Department along with Economic Development Corporation will manage and oversee the planning study, including procurement of a consultant to perform the Planning Services.

We respectfully request your authorization to set up appropriation segments **4533-20507-470010-631100-470008** for the general fund portion of \$181,100 to be added to appropriation segment **4503-21001-470038-644124-475010-02009** for the UTGO Bonds in the amount of \$1,000,000 to fund the planning study with a Waiver of Reconsideration

Sincerely,

*Janet H. Anderson*

Janet Anderson, PhD  
Director

8/29/19 City Clerk



**OFFICE OF CONTRACTING  
AND PROCUREMENT**

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6 X

October 18, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002373      100% City Funding – To Provide Renovations at Palmer Park. Renovations include Picnic Shelter, BBQ Grill, Utility Table, Picnic Tables and Various Other Amenities. – Contractor: WCI Contractors, Inc. – Location: 20210 Conner Street, Detroit, MI 48234 – Contract Period: Upon City Council Approval through September 16, 2020 – Total Contract Amount: \$513,210.00. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL PRESIDENT PRO TEM SHEFFIELD**

**RESOLVED**, that Contract No. 6002373 referred to in the foregoing communication dated October 18, 2019, be hereby and is approved.

OCT 24 2019 MTNB RCL (210)





CITY OF DETROIT  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF CONTRACTING & PROCUREMENT

Coleman A. Young Municipal Center  
2 Woodward Avenue, Suite 1008  
Detroit, MI 48226  
Phone: (313) 224.4600  
Fax: (313) 628.1160

October 21, 2019

**TO: HONORABLE CITY COUNCIL**

**Re: Contracts and Purchase Orders Scheduled to be considered at the Formal Session for October 22, 2019**

Please be advised that the Contract listed was submitted on October 18, 2019 for the City Council Agenda for October 22, 2019 has been amended as follows:

1. The **Contractor** was Missing and therefore Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as: Page 1**

**GENERAL SERVICES**

6002372 100% 2018 UTGO Bond Funding – To Provide Park Improvements at Van Antwerp Park to include New Walking Loop, Volleyball Court, Combination Football/Soccer Field, Tennis Court Repairs, Fitness Equipment, Picnic Shelter and Playground Repairs. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through June 15, 2020 – Total Contract Amount: \$413,489.00.

**Submitted as: Page 1**

**GENERAL SERVICES**

6002372 100% 2018 UTGO Bond Funding – To Provide Park Improvements at Van Antwerp Park to include New Walking Loop, Volleyball Court, Combination Football/Soccer Field, Tennis Court Repairs, Fitness Equipment, Picnic Shelter and Playground Repairs. – **Contractor: Michigan Recreational Construction** – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through June 15, 2020 – Total Contract Amount: \$413,489.00.

Respectfully Submitted,

Boysie Jackson  
Chief Procurement Officer  
BJ/AV

OCT 24 2019 MTNB RCL (216)



BY COUNCIL MEMBER: \_\_\_\_\_

RESOLVED, that **Contract #6002372** referred to in the foregoing communication dated October 18, 2019 be hereby and is approved.



**OFFICE OF CONTRACTING  
AND PROCUREMENT**

October 18, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002372      100% 2018 UTGO Bond Funding – To Provide Park Improvements at Van Antwerp Park to include New Walking Loop, Volleyball Court, Combination Football/Soccer Field, Tennis Court Repairs, Fitness Equipment, Picnic Shelter and Playground Repairs. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through June 15, 2020 – Total Contract Amount: \$413,489.00.  
**GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL PRESIDENT PRO TEM** **SHEFFIELD**

**RESOLVED**, that Contract No. 6002372 referred to in the foregoing communication dated October 18, 2019, be hereby and is approved.





CITY OF DETROIT  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF DEVELOPMENT AND GRANTS

COLEMAN A. YOUNG MUNICIPAL CENTER  
2 WOODWARD AVENUE, SUITE 1026  
DETROIT, MICHIGAN 48226  
PHONE: 313 • 628-2158  
FAX: 313 • 224 • 0542  
WWW.DETROITMI.GOV

Handwritten initials and a large '8' in the top right corner.

October 15, 2019

The Honorable Detroit City Council  
**ATTN: City Clerk Office**  
200 Coleman A. Young Municipal Center  
Detroit MI 48226

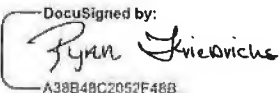
**RE: Request to accept a donation of Child Friendly Play Equipment from the Congress of Communities for Patton Recreation Center**

The Congress of Communities has awarded a donation of play equipment to the City of Detroit General Services Department for Patton Recreation Center, valued at \$6,000.00. There is no match requirement for this donation.

The objective of the donation to the department is to create a Child Friendly Space that ensures that children can safely play indoors at Patton Recreation Center. Congress of Communities will purchase and install the equipment.

I respectfully ask your approval to accept this donation in accordance with the attached resolution.

Sincerely,

DocuSigned by:  
  
A38B48C2052F48B

Ryan Friedrichs  
Director, Office of Development and Grants

CC:  
Katerli Bounds, Deputy Director, Grants  
Sajjiah Parker, Assistant Director, Grants

OCT 24 2019 MTNB KCL (2/1)





## Office of Development and Grants

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### RESOLUTION

**Council Member** \_\_\_\_\_

**WHEREAS**, the General Services Department has been awarded a donation of play equipment from the Congress of Communities, valued at \$6,000.00, to create a Child Friendly Space that ensures that children can safely play indoors at Patton Recreation Center; now

**THEREFORE, BE IT RESOLVED**, that the General Services Department is hereby authorized to accept a donation of play equipment for Patton Recreation Center.





GENERAL SERVICES DEPARTMENT  
**Parks & Recreation  
Division**

## ASSET IMPROVEMENT AUTHORIZATION

AIM Code:	DPRD Prop #:	Request tracking #: RP0092
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### Form Purpose

This form is for individuals or organizations who wish to provide labor, artwork, or funding to physically improve or enhance a City asset. Requestor and project information is initially populated from information provided in the SmartSheet application process. In the event of any conflict between this document and the SmartSheet, this document shall prevail.

### Requestor Information

Applicant Name: Congress of Communities	Contact Name: Amanda Holiday
Address: 8638 West Vernor Detroit MI 48209	Phone: 3139145315
Email: amanda@cocswdetroit.com	Website: www.cocswdetroit.com
Preferred contact method: Email	Organization type: Non Profit

### Affected City Asset or Location

Asset or Location Name: Patton Recreation Center	
Address: 2301 Woodmere, Detroit MI 48209	Specific location at the property: Main Lobby near the pool window.

### Project Summary

Create a child friendly space in the main lobby of Patton Recreation center that includes child friendly wall mounted toys, small climbing feature, and bench.

### Improvement Type

Affects a Park: NO	Affects a Facility: YES
Will Do Maintenance: NO	Desire to wave usage fees in exchange: N/A
Physical Improvement Type: Not Art	Estimated Value: \$6,000

### Responsibilities

*This set of questions is to make sure that the proposed responsibilities for the initial work and the ongoing maintenance and reinvestment are clearly understood.*

Who would be responsible for the Planning and Design?: Applicant We were provided with a grant from Community Connections to create child friendly spaces in public places. We did focus groups, tours, and other engagement activities to ensure the space is created for children and parents. After a process the Patton Park recreation center was chosen as one of the sites.



**Responsibilities (continued)**

**Who would be responsible for the Construction?:** Applicant We hired the designer and fabricator FPB Studios to design, create, and install the child friendly spaces. City and Patton staff have been in regular communication with Fernando Balles the owner of FPB Studios.

**Who would be responsible for Security at the site if required?:** City We do not anticipate a need for security, but if it arises then the City of Detroit will be responsible.

**Who would be responsible for the Cleanup, and Restoration if required?:** City The designer FPB Studios accepts responsibility that if an item or part of the installation breaks under normal use by the agreed upon age group of 0-5 year old children, then he will come and repair it for up to four years from the date of installation. Otherwise, this is a gift to the Patton Park Recreation Center. After the installation of the child friendly space, all clean up restoration and maintenance will be the responsibility of the city of Detroit.

**What are the scheduled Maintenance Requirements for the Improvement, and who would be responsible for doing them?:** City The site will need simple janitorial clean up on the regular routine maintenance schedule of the Patton Park Recreation Center. The child friendly items will need to be wiped down about once a week for germs and dirt. This will be the responsibility of the City of Detroit and Patton Park Recreation Center. We do not anticipate this being too high of an extra burden on the Patton janitorial staff.



By submitting this request I/We/Our Organization agree(s) to abide by all rules and policies of the City of Detroit and the General Services Department, Parks and Recreation Division. I/We also agree that all information submitted in this Park Improvement Authorization Form is true and accurate to the best of my/our knowledge and I/We hereby request that the Parks and Recreation Division consider my/our Project for approval. I/We agree at my/our own expense to defend, indemnify, save and hold harmless the City of Detroit, its officers, employees and agents against and from any and all liabilities, obligations, damages, penalties, claims, costs, charges, and expenses (including without limitation, fees and expenses of attorneys, expert witnesses and other consultants) which may be imposed upon, incurred by or asserted against myself/us and/or the City of Detroit by reason of or resulting from my/our use of the DPRD Property named above and construction of this Project as described herein.

Signature: [Signature] Print Name: Amanda Holiday  
On behalf of Organization: Congress of Communities Date: 10-14-19

#### Office of Development and Grants Authorization

☐ ODG Approval letter on file

☐ N/A

Partnership Manager:

Date:

#### Director Authorization

☒ Project Approved as submitted

☐ Project Denied

☐ Project Approved with changes:

GSD Director:

Janet Anderson

Date: 9-3-19



GIFT LETTER OF REQUEST  
(Attachment to the Asset Improvement Request)

July 29, 2019

Janet Anderson, PhD  
Director, General Services Department  
Detroit Parks and Recreation Division  
18100 Meyers Road – Lower Level  
Detroit, Michigan 48235

Dear Dr. Anderson:

On behalf of Congress of Communities, I am writing to offer our full assistance in purchasing and installing of a Child Friendly Space at the Patton Park Recreation Center. The costs, approximately \$6,000 are being borne by the group mentioned above.

These improvements will take place in August 2019. We have worked with community representatives to ensure these improvements are desired.

Congress of Communities will not be responsible to maintain this site. After the installation and approval, all maintenance and further responsibility for the Child Friendly space will be passed onto the City of Detroit and the Patton Park Recreation Center staff.

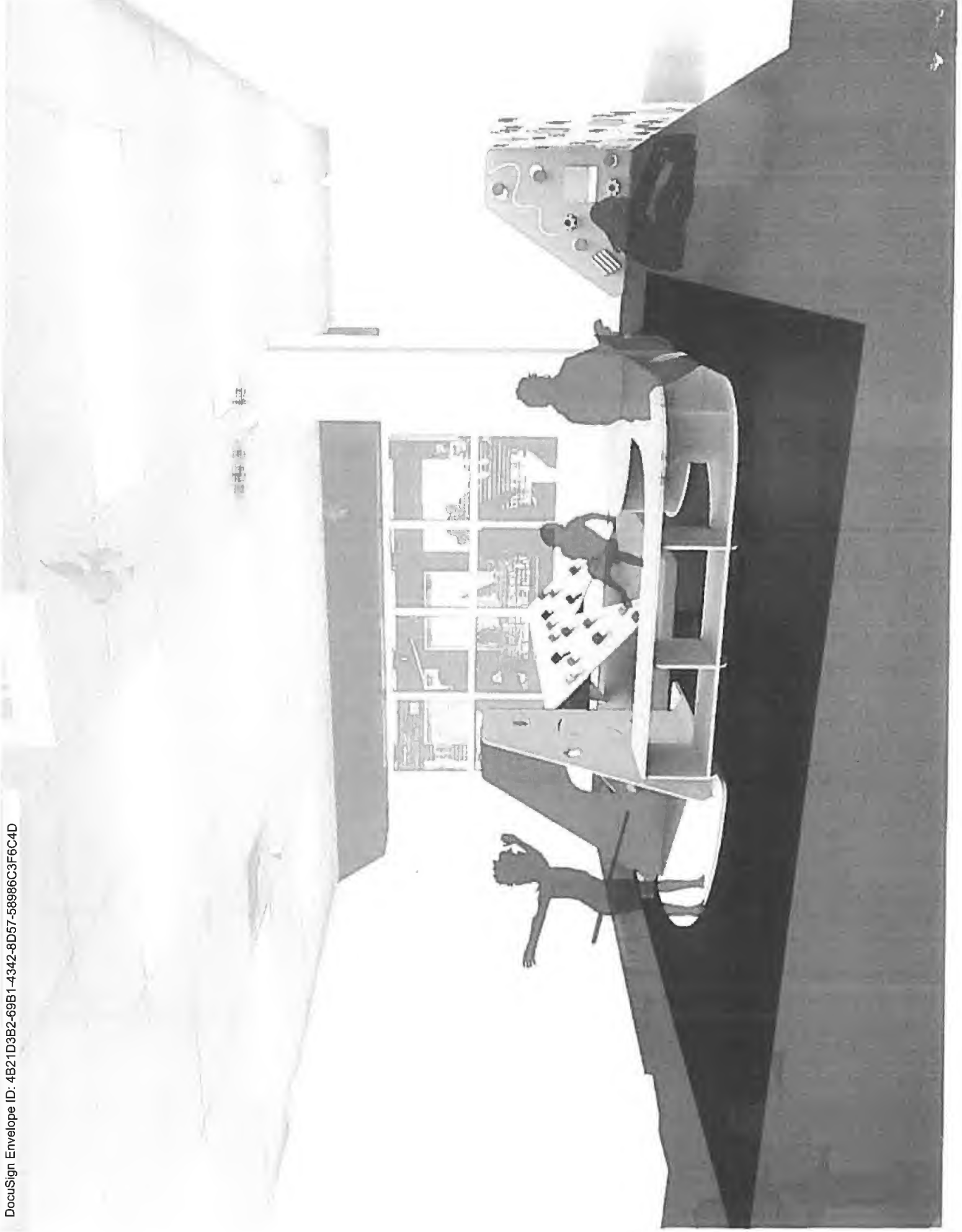
Thank you for your time and consideration.

Sincerely,



Amanda Holiday  
Congress of Communities  
Early Childhood & Community Organizer









Housing and Revitalization  
Department

OCT 10 2019

#2891-

Coleman A. Young Municipal Center  
2 Woodward Avenue, Suite 908  
Detroit, Michigan 48226

Phone: 313.224.6380  
Fax: 313.224.1629  
www.detroitmi.gov

October 7, 2019

Detroit City Council  
1340 Coleman A. Young Municipal Center  
Detroit, MI 48226

**RE: Request for Authorization to Accept the "Medicaid Children's Health Insurance Plan (CHIP), Community Development Lead Hazard Program 2020 Grant" from the Michigan Department of Health and Human Services**

Honorable City Council:

Through the Michigan Department of Health and Human Services competitive grant funds, the City of Detroit was awarded \$1,274,300.00 for lead hazard control services. The grant will be used to provide support for local communities to support lead hazard control services to eligible households with Medicaid enrolled children in the City of Detroit. The Lead Hazard Grant allocation has been approved by the Michigan Department of Health and Human Services. There is no match requirement for this grant.

The City of Detroit through its Housing and Revitalization Department (HRD) proposes to accept this grant in the amount of \$1,274,300.00 to work with the Detroit Health Department (DHD) to investigate and identify CHIP recipients with high elevated blood lead levels.

The Housing & Revitalization Department requests this Honorable Body's authorization to accept this grant by supporting the attached resolution.

Respectfully submitted,

Donald Rencher  
Director

Attachment

cc: S. Washington, Mayor's Office  
V. Miller, HRD

OCT 28 2019 MTMB (3.0) JA

CITY CLERK 2019 OCT 15 PM 4:01

APPROVED
BUDGET DIRECTOR
Date 10/15/19



**BY COUNCIL MEMBER:** \_\_\_\_\_

**WHEREAS**, the Michigan Department of Health and Human Services has approved the “Medicaid CHIP Community Development Lead Hazard Program 2020 Grant” to support lead hazard control services to eligible households with Medicaid enrolled children in the City of Detroit; and

**WHEREAS**, the Housing & Revitalization Department has requested authorization to accept the “Medicaid CHIP Community Development Lead Hazard Program 2020 Grant” for assisting the Detroit Health Department (DHD) identify CHIP recipients with elevated blood lead levels; conduct lead abatement and inspections; renovate homes that recipients live in; and develop and execute an enrollee engagement and prioritization plan.

**NOW THEREFORE BE IT RESOLVED**, that the Mayor of the City of Detroit or his designee, is hereby authorized to accept the “Medicaid CHIP Community Development Lead Hazard Program 2020 Grant” in the amount of \$1,274,300.00 from the Michigan Department of Health and Human Services; and be it further

**RESOLVED**, that the Budget Director is hereby authorized to establish, set-up and appropriate and increase Appropriation #20694 by \$1,274,300.00; and to honor vouchers when submitted, in accordance with the terms and conditions set forth in the Grant Agreement between the Michigan Department of Health and Human Services and the City of Detroit for the “Medicaid CHIP Community Development Lead Hazard Program 2020 Grant”.





Public Lighting Authority

WALK-ON

65 Cadillac Square, Suite 3100  
Detroit, MI 48226  
313.324.8291 - office  
313.538.2805 - fax  
pladetroit.org

10

Our mission is to improve,  
modernize and maintain the  
street lighting system in Detroit.

October 21, 2019

The Honorable City Council  
1340 Coleman A. Young Municipal Center  
Detroit, Michigan 48226

**RE: The Parade Company  
Petition #1075**

Dear Council Members:

The Parade Company is requesting permission to hang approximately 71 banners on Woodward Avenue between Jefferson and Adams to celebrate the 93<sup>rd</sup> Annual America's Thanksgiving Parade.

The Public Lighting Authority has inspected poles and finds them to be structurally sound and is recommending approval for The Parade Company to hang banners on Woodward Avenue from November 4, 2019 to November 29, 2019.

Respectfully Submitted,

Beau Taylor, Executive Director  
Public Lighting Authority

Enclosure: Petition

cc: Council Members  
File  
PLD

CITY CLERK 2019 OCT 22 PM 11:42

Received @ 10-28-2019 11:17 AM



1475  
Office Use Only: Petition Number:

*City of Detroit*

Banner Permit Application Form for  
Banners in the Public Right-of-Way

NOTE: This application is for the proposed banner(s) for a specified period of time only. After Expiration of the permit (if granted), or should the banner change in any way, another application will be required.

Please type or print information clearly:

I. APPLICANT INFORMATION

Contact Name: Tony Michaels  
Name of Organization: The Parade Company  
Mailing Address: 9500 Mt. Elliott Street  
City/State/Zip Code: Detroit, MI 48211  
Phone: ( ) 313-923-7400 Fax: ( )  E-Mail: tmichaels@theparade.org  
Sponsoring Organization (if applicable): Art Van  
Type of banner(s): ☐ City ☒ Non-profit\* ☐ Business district\*\*  
☐ Community ☒ Special Event ☒ Holiday  
\*If registered as a non-profit, please indicate your non-profit status identification number and attach a copy of the certificate. Non-profit identification number: 38-2684772  
\*\*If applying for a business district banner(s),  
please identify the business district: \_\_\_\_\_

Type of Request: ☒ Initial Permit ☐ Permit Renewal\*

\*If this request is for permit renewal, please provide the following:

Permit identification number: \_\_\_\_\_ Permit expiration date: \_\_\_\_\_



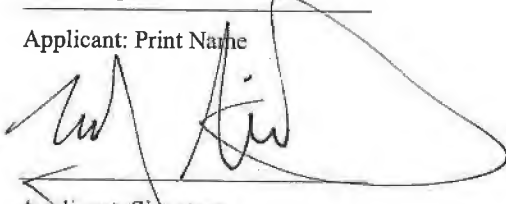
The following items **MUST BE** included in the permit application package in order for it to be considered:

1. Complete banner permit application form
2. Signed and dated indemnity agreement (Attachment A)
3. Signed and dated maintenance and removal agreement (Attachment B)
4. Copy of certificate of insurance
5. Sketch, drawing, or actual sample of the banner to be displayed (see example attached)
6. Listing and/or map of the specific locations for the banners
7. \$100 non-refundable permit fee
8. A refundable deposit (amount specified in Section 4 of the Policy on Banners in the Public Right-of-Way) to be held in escrow presented to the Consumer Affairs Department prior to the issuance of a banner permit

The undersigned applicant(s) agrees to abide by the provisions set by the City of Detroit to suspend a banner or banners during the time period requested for this permit.

**Tony Michaels**

Applicant: Print Name



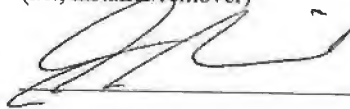
Applicant: Signature

**08/30/2019**

Date:

**James Rimmel**

Commercial Banner Representative: Print Name  
(i.e., installer/remover)



Commercial Banner Representative: Signature

**08/30/2019**

Date:



Attachment B  
MAINTENANCE & REMOVAL AGREEMENT

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It is understood and agreed that during the initial display, and subsequent renewal periods if applicable, the permittee shall be responsible for inspecting banners and poles, replacing and/or removing banners that are torn, defaced or in general disrepair, including rigging. Where any street banner is found to present an immediate threat of harm to the public health, welfare or safety, the City shall summarily cause its removal.

It is also understood and agreed that banners are to be removed within seventy-two (72) hours of the revocation date of the permit. Any street banner not removed within that time period shall be removed by the City without notice to the permittee.

If the City removes banners because they are in disrepair, present a threat or harm, or because the permit has expired, it is understood and agreed that a portion or all of the refundable deposit will be forfeited by the permittee in order to cover the City's expense. If the expense of removal exceeds the amount of deposit, it is understood and agreed that the excess amount shall be collected from the person/entity to which the permit was issued.

It is also understood and agreed that in such cases when the City removes banners there is no guarantee that the banners can be reclaimed by the permittee.

**Tony Michaels**

Applicant: Print Name

Applicant: Signature

**08/30/2019**

Date:

**James Rimmel**

Commercial Banner Representative: Print Name  
(i.e., installer/remover)

Commercial Banner Representative: Signature

**08/30/2019**

Date:



B. Wayne County Roads in the City of Detroit (continued)

Mack	Wayburn to North City Limits (650' of Moross)
McNichols	Wyoming to Five Points
McNichols	Alley West of Oakland to G.T.W.R.R.
McNichols	G.T.W.R.R. to Dequindre
Miller Road	Dearborn Road to Fort Street
Moross Road	Redmond to Mack
Mound	Caniff to Eight Mile
Outer Drive	Dunfries to Bassett
Outer Drive	Warren to Livernois
Outer Drive	Dequindre to McNichols
Outer Drive	Conner to Chandler Park
Outer Drive	Alter to Whittier
Outer Drive	Chandler Park to Mack
Schaefer Highway	Oakwood Boulevard to Dunfries
Schaefer Highway	Dunfries to Bassett
Schoolcraft	Grand River to Patton
Seven Mile Road East	Gratiot to Redmond
Seven Mile Road East	Woodward to Five Points
Swift	West Line of Hull to East Line of Swift
Tireman	200' East of Miller Road (Meyers) to Greenfield
Warren	D.T.R.R. to 600' East
Warren	Greenfield to Heyden
Warren	Heyden to West City Limits
Wyoming	130' South of Michigan to Michigan
Wyoming	Ford Road to D.T.R.R.





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/26/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Michigan Community Insurance Agency Inc. 49357 Pontiac Trail Ste 101 PO Box 930599 Wixom MI 48393-0599		<b>CONTACT NAME:</b> Kathy Powers <b>PHONE (A/C, No, Ext):</b> (248) 679-7000 <b>FAX (A/C, No):</b> (248) 926-5959 <b>E-MAIL ADDRESS:</b> certificate@MichiganCommunity.com	
<b>INSURED</b> Banner Sign Company Inc 6538 Russell Street Detroit, MI 48211		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Massachusetts Bay <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	
		<b>NAIC #</b> 22306	

**COVERAGES**

CERTIFICATE NUMBER: 2019/20 GL AU UM

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X	ODBD984423	07/30/2019	07/30/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		ODBD984423	07/30/2019	07/30/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		ODBD984423	07/30/2019	07/30/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	<b>Errors &amp; Omissions</b>		ODBD984423	07/30/2019	07/30/2020	Each Occurrence 1,000,000 Aggregate 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

City of Detroit  
Coleman A. Young Municipal Center  
2 Woodward Ave  
Detroit, MI 48226

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Raymond Tuszynski



2019-09-09

**1075**

**1075**

*Petition of The Parade Company,  
request to hang approx. 71 "Celebrate  
America's Thanksgiving Parade"  
banners which will be displayed on  
Woodward between Jefferson and  
Adams from 11/4/19 to 11/29/19*

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**REFERRED TO THE FOLLOWING DEPARTMENT(S)**

PLANNING AND DEVELOPMENT DEPARTMENT    PUBLIC  
LIGHTING AUTHORITY  
DPW - CITY ENGINEERING DIVISION